Tax Invoice



VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

SUNDARAM PACKAGING INDIA PRIVATE LIMITED

PLOT NO 111-128, INDUSTRAIL AREA, SECTOR NO -3, PITHAMPUR, Dhar, Madhya Pradesh, 454774

GSTIN/UIN : 23AALCS3340K1ZB State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated			
IND/2324/APR/002	18-Apr-23			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
002282 / 2301397				
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	TEV REPORT TRAVELLING & OUT OF POCKET EXP.	IGST	997224	18 %	70,000.00 12,600.00 10,000.00
		Total			₹ 92,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Ninety Two Thousand Six Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	70,000.00	18%	12,600.00	12,600.00
Total	70,000.00		12,600.00	12,600.00

Tax Amount (in words): Indian Rupee Twelve Thousand Six Hundred Only

Company's Bank Details

Bank Name : **ICICI BANK** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

"Sundaram Packaging India Private Limited Works at Plot No. 111 to 128, Pithampur Industrial

Area, Sector No. – 3, Dist. Dhar, Madhya Pradesh (Unit

I).

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137



UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice